



Payment Report
FY2007-08
September Payment

*****Final*****

21 HILL COUNTY				
0424 Davey Elem		District ANB: EL: 14 HS: 0		
		Located ANB: 14		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	38,163.88	7,632.78	30,531.10	3,816.39
This Month's Payment - sent to Hill County				3,816.39
Quality Educator (01-3111)				
ENTITLEMENT	6,260.23	1,252.04	5,008.19	626.02
This Month's Payment - sent to Hill County				626.02
Indian Education for All (01-3113)				
ENTITLEMENT	285.60	57.12	228.48	28.56
This Month's Payment - sent to Hill County				28.56
Special Education (01-3115)				
ENTITLEMENT	1,870.57	374.12	1,496.45	187.06
This Month's Payment - sent to Hill County				187.06
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54
This Month's Payment - sent to Hill County				3,371.54
This Month's Payment for District				8,029.57

* Entitlement has been recalculated

Office of Public Instruction

9/21/2007 1:25:35 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
September Payment

*****Final*****

21

HILL COUNTY

0425 Box Elder Elem

District ANB: EL: 288 HS: 0

Located ANB: 288

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	655,874.16	131,174.84	524,699.32	65,587.42
This Month's Payment - sent to Hill County				65,587.42
Quality Educator (01-3111)				
ENTITLEMENT	100,361.05	20,072.22	80,288.83	10,036.11
This Month's Payment - sent to Hill County				10,036.11
At Risk Student (01-3112)				
ENTITLEMENT	12,145.62	2,429.12	9,716.50	1,214.56
This Month's Payment - sent to Hill County				1,214.56
Indian Education for All (01-3113)				
ENTITLEMENT	5,875.20	1,175.04	4,700.16	587.52
This Month's Payment - sent to Hill County				587.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	55,800.00	11,160.00	44,640.00	5,580.00
This Month's Payment - sent to Hill County				5,580.00
Special Education (01-3115)				
ENTITLEMENT	41,440.32	8,288.06	33,152.26	4,144.03
This Month's Payment - sent to Hill County				4,144.03

* Entitlement has been recalculated

Office of Public Instruction

9/21/2007 1:25:36 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
September Payment

*****Final*****

21

HILL COUNTY

0425 Box Elder Elem

District ANB: EL: 288 HS: 0

Located ANB: 288

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	13,486.18	53,944.70	6,743.09
This Month's Payment - sent to Hill County				6,743.09
This Month's Payment for District				93,892.73

0426 Box Elder H S

District ANB: EL: 0 HS: 97

Located ANB: 97

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	358,825.23	71,765.04	287,060.19	35,882.52
This Month's Payment - sent to Hill County				35,882.52
Quality Educator (01-3111)				
ENTITLEMENT	40,263.43	8,052.68	32,210.75	4,026.34
This Month's Payment - sent to Hill County				4,026.34
At Risk Student (01-3112)				
ENTITLEMENT	523.12	104.62	418.50	52.31
This Month's Payment - sent to Hill County				52.31

* Entitlement has been recalculated

Office of Public Instruction

9/21/2007 1:25:38 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
September Payment

*****Final*****

21 HILL COUNTY				
0426 Box Elder H S		District ANB: EL: 0 HS: 97		
		Located ANB: 97		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,978.80	395.76	1,583.04	197.88
This Month's Payment - sent to Hill County				197.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	16,400.00	3,280.00	13,120.00	1,640.00
This Month's Payment - sent to Hill County				1,640.00
Special Education (01-3115)				
ENTITLEMENT	13,963.93	2,792.78	11,171.15	1,396.39
This Month's Payment - sent to Hill County				1,396.39
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54
This Month's Payment - sent to Hill County				3,371.54
This Month's Payment for District				46,566.98

* Entitlement has been recalculated

Office of Public Instruction

9/21/2007 1:25:39 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
September Payment

*****Final*****

21

HILL COUNTY

0427 Havre Elem

District ANB: EL: 1,340 HS: 0

Located ANB: 1,340

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,880,900.25	576,180.06	2,304,720.19	288,090.03
This Month's Payment - sent to Hill County				288,090.03
Quality Educator (01-3111)				
ENTITLEMENT	289,218.47	57,843.70	231,374.77	28,921.85
This Month's Payment - sent to Hill County				28,921.85
At Risk Student (01-3112)				
ENTITLEMENT	61,339.64	12,267.92	49,071.72	6,133.96
This Month's Payment - sent to Hill County				6,133.96
Indian Education for All (01-3113)				
ENTITLEMENT	27,336.00	5,467.20	21,868.80	2,733.60
This Month's Payment - sent to Hill County				2,733.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	63,400.00	12,680.00	50,720.00	6,340.00
This Month's Payment - sent to Hill County				6,340.00
Special Education (01-3115)				
ENTITLEMENT	257,079.00	51,415.80	205,663.20	25,707.90
This Month's Payment - sent to Hill County				25,707.90

* Entitlement has been recalculated

Office of Public Instruction

9/21/2007 1:25:39 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
September Payment

*****Final*****

21		HILL COUNTY			
		0427 Havre Elem	District ANB: EL: 1,340 HS: 0		
			Located ANB: 1,340		
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		178,691.83	35,738.36	142,953.47	17,869.18
This Month's Payment - sent to Hill County					17,869.18
This Month's Payment for District					375,796.52
		0428 Havre H S	District ANB: EL: 0 HS: 707		
			Located ANB: 707		
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,902,205.59	380,441.12	1,521,764.47	190,220.56
This Month's Payment - sent to Hill County					190,220.56
Quality Educator (01-3111)					
ENTITLEMENT		152,297.90	30,459.58	121,838.32	15,229.79
This Month's Payment - sent to Hill County					15,229.79
At Risk Student (01-3112)					
ENTITLEMENT		9,143.97	1,828.80	7,315.17	914.40
This Month's Payment - sent to Hill County					914.40

* Entitlement has been recalculated

Office of Public Instruction

9/21/2007 1:25:41 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
September Payment

*****Final*****

21		HILL COUNTY		
		0428 Havre H S	District ANB: EL: 0 HS: 707	
			Located ANB: 707	
		Total Due	Paid Thru September	Remaining Balance Due
				Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT		14,422.80	2,884.56	11,538.24
This Month's Payment - sent to Hill County				1,442.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT		18,000.00	3,600.00	14,400.00
This Month's Payment - sent to Hill County				1,800.00
Special Education (01-3115)				
ENTITLEMENT		133,335.75	26,667.16	106,668.59
This Month's Payment - sent to Hill County				13,333.58
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT		33,715.44	6,743.08	26,972.36
This Month's Payment - sent to Hill County				3,371.54
This Month's Payment for District				226,312.15

* Entitlement has been recalculated

Office of Public Instruction

9/21/2007 1:25:42 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
September Payment

*****Final*****

21

HILL COUNTY

0445 Cottonwood Elem

District ANB: EL: 20 HS: 0

Located ANB: 20

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	50,435.90	10,087.18	40,348.72	5,043.59
This Month's Payment - sent to Hill County				5,043.59
Quality Educator (01-3111)				
ENTITLEMENT	9,108.00	1,821.60	7,286.40	910.80
This Month's Payment - sent to Hill County				910.80
At Risk Student (01-3112)				
ENTITLEMENT	2,172.96	434.60	1,738.36	217.30
This Month's Payment - sent to Hill County				217.30
Indian Education for All (01-3113)				
ENTITLEMENT	408.00	81.60	326.40	40.80
This Month's Payment - sent to Hill County				40.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Hill County				20.00
Special Education (01-3115)				
ENTITLEMENT	2,302.24	460.44	1,841.80	230.22
This Month's Payment - sent to Hill County				230.22

* Entitlement has been recalculated

Office of Public Instruction

9/21/2007 1:25:43 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
September Payment

*****Final*****

21 HILL COUNTY					
0445 Cottonwood Elem			District ANB:	EL: 20 HS: 0	
			Located ANB:	20	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54	
This Month's Payment - sent to Hill County				3,371.54	
This Month's Payment for District					9,834.25
1207 Rocky Boy Elem					
			District ANB:	EL: 396 HS: 0	
			Located ANB:	348	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	891,762.90	178,352.58	713,410.32	89,176.29	
This Month's Payment - sent to Hill County				89,176.29	
Quality Educator (01-3111)					
ENTITLEMENT	118,534.55	23,706.92	94,827.63	11,853.46	
This Month's Payment - sent to Hill County				11,853.46	
At Risk Student (01-3112)					
ENTITLEMENT	46,847.24	9,369.44	37,477.80	4,684.72	
This Month's Payment - sent to Hill County				4,684.72	

* Entitlement has been recalculated

Office of Public Instruction

9/21/2007 1:25:45 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
September Payment

*****Final*****

21

HILL COUNTY

1207 Rocky Boy Elem

District ANB: EL: 396 HS: 0

Located ANB: 348

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	8,078.40	1,615.68	6,462.72	807.84
This Month's Payment - sent to Hill County				807.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	73,400.00	14,680.00	58,720.00	7,340.00
This Month's Payment - sent to Hill County				7,340.00
Special Education (01-3115)				
ENTITLEMENT	92,634.63	18,526.92	74,107.71	9,263.46
This Month's Payment - sent to Hill County				9,263.46
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	74,173.97	14,834.80	59,339.17	7,417.40
This Month's Payment - sent to Hill County				7,417.40
This Month's Payment for District				130,543.17

* Entitlement has been recalculated

Office of Public Instruction

9/21/2007 1:25:46 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
September Payment

*****Final*****

21 HILL COUNTY				
1217 Gildford Colony Elem		District ANB:	EL: 11 HS: 0	
		Located ANB:	11	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	32,026.66	6,405.34	25,621.32	3,202.67
This Month's Payment - sent to Hill County				3,202.67
Quality Educator (01-3111)				
ENTITLEMENT	3,248.52	649.70	2,598.82	324.85
This Month's Payment - sent to Hill County				324.85
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	44.88	179.52	22.44
This Month's Payment - sent to Hill County				22.44
Special Education (01-3115)				
ENTITLEMENT	1,582.79	316.56	1,266.23	158.28
This Month's Payment - sent to Hill County				158.28
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54
This Month's Payment - sent to Hill County				3,371.54
This Month's Payment for District				7,079.78

* Entitlement has been recalculated

Office of Public Instruction

9/21/2007 1:25:47 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
September Payment

*****Final*****

21

HILL COUNTY

1229 Rocky Boy H S

District ANB: EL: 0 HS: 157

Located ANB: 157

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	514,320.88	102,864.18	411,456.70	51,432.09
This Month's Payment - sent to Hill County				51,432.09
Quality Educator (01-3111)				
ENTITLEMENT	41,028.50	8,205.70	32,822.80	4,102.85
This Month's Payment - sent to Hill County				4,102.85
At Risk Student (01-3112)				
ENTITLEMENT	5,901.27	1,180.26	4,721.01	590.13
This Month's Payment - sent to Hill County				590.13
Indian Education for All (01-3113)				
ENTITLEMENT	3,202.80	640.56	2,562.24	320.28
This Month's Payment - sent to Hill County				320.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	29,800.00	5,960.00	23,840.00	2,980.00
This Month's Payment - sent to Hill County				2,980.00
Special Education (01-3115)				
ENTITLEMENT	39,782.46	7,956.50	31,825.96	3,978.25
This Month's Payment - sent to Hill County				3,978.25

* Entitlement has been recalculated

Office of Public Instruction

9/21/2007 1:25:48 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
September Payment

*****Final*****

21		HILL COUNTY			
		1229 Rocky Boy H S	District ANB:	EL: 0 HS: 157	
			Located ANB:	157	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		33,715.44	6,743.08	26,972.36	3,371.54
This Month's Payment - sent to Hill County					3,371.54
This Month's Payment for District					66,775.14
<hr/>					
		1233 North Star Elem	District ANB:	EL: 111 HS: 0	
			Located ANB:	111	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		315,772.16	63,154.44	252,617.72	31,577.22
This Month's Payment - sent to Hill County					31,577.22
Quality Educator (01-3111)					
ENTITLEMENT		34,722.73	6,944.54	27,778.19	3,472.27
This Month's Payment - sent to Hill County					3,472.27
At Risk Student (01-3112)					
ENTITLEMENT		1,896.09	379.22	1,516.87	189.61
This Month's Payment - sent to Hill County					189.61

* Entitlement has been recalculated

Office of Public Instruction

9/21/2007 1:25:49 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
September Payment

*****Final*****

21		HILL COUNTY			
		1233 North Star Elem		District ANB: EL: 111 HS: 0	
				Located ANB: 111	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)					
ENTITLEMENT		2,264.40	452.88	1,811.52	226.44
This Month's Payment - sent to Hill County					226.44
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		1,000.00	200.00	800.00	100.00
This Month's Payment - sent to Hill County					100.00
Special Education (01-3115)					
ENTITLEMENT		15,971.79	3,194.36	12,777.43	1,597.18
This Month's Payment - sent to Hill County					1,597.18
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		67,430.88	13,486.18	53,944.70	6,743.09
This Month's Payment - sent to Hill County					6,743.09
This Month's Payment for District					43,905.81

* Entitlement has been recalculated

Office of Public Instruction

9/21/2007 1:25:50 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
September Payment

*****Final*****

21

HILL COUNTY

1234 North Star HS

District ANB: EL: 0 HS: 87

Located ANB: 87

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	438,784.81	87,756.96	351,027.85	43,878.48
This Month's Payment - sent to Hill County				43,878.48
Quality Educator (01-3111)				
ENTITLEMENT	33,435.47	6,687.10	26,748.37	3,343.55
This Month's Payment - sent to Hill County				3,343.55
At Risk Student (01-3112)				
ENTITLEMENT	1,317.15	263.44	1,053.71	131.72
This Month's Payment - sent to Hill County				131.72
Indian Education for All (01-3113)				
ENTITLEMENT	1,774.80	354.96	1,419.84	177.48
This Month's Payment - sent to Hill County				177.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	360.00	1,440.00	180.00
This Month's Payment - sent to Hill County				180.00
Special Education (01-3115)				
ENTITLEMENT	11,223.42	2,244.68	8,978.74	1,122.34
This Month's Payment - sent to Hill County				1,122.34

* Entitlement has been recalculated

Office of Public Instruction

9/21/2007 1:25:51 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
September Payment

*****Final*****

21		HILL COUNTY			
		1234 North Star HS		District ANB: EL: 0 HS: 87	
				Located ANB: 87	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		33,715.44	6,743.08	26,972.36	3,371.54
This Month's Payment - sent to Hill County					3,371.54
This Month's Payment for District					52,205.11

* Entitlement has been recalculated

Office of Public Instruction

9/21/2007 1:25:52 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
September Payment

*****Final*****

21

HILL COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	8,079,072.42	1,615,814.52	6,463,257.90	807,907.26	807,907.26
Quality Educator (01-3111)					
ENTITLEMENT	828,478.85	165,695.78	662,783.07	82,847.89	82,847.89
At Risk Student (01-3112)					
ENTITLEMENT	141,287.06	28,257.42	113,029.64	14,128.71	14,128.71
Indian Education for All (01-3113)					
ENTITLEMENT	65,851.20	13,170.24	52,680.96	6,585.12	6,585.12
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	259,800.00	51,960.00	207,840.00	25,980.00	25,980.00



Payment Report
FY2007-08
September Payment

*****Final*****

21

HILL COUNTY

County Summary

District ANB: EL: 2,180 HS: 1,037 K12: 0

County ANB: EL: 2,143 HS: 1,052 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	611,186.90	122,237.38	488,949.52	61,118.69	
					61,118.69
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	623,735.64	124,747.08	498,988.56	62,373.54	
					62,373.54
Elementary Payment					669,081.83
High School Payment					391,859.38
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					1,060,941.21